| Goal [2]: Safe and Clean Water         |                                      |                              |      |  |
|--|--------------------------------------|------------------------------|------|--|
| Objective 2: Protect Water Quality     |                                      |                              |      |  |
| Subobjective 2.2.1: Protect and Improv | e Water Quality on a Watershed Basis |                              |      |  |
| Work Plan Component/Program:           | EPA Contact(s):                      | Basin Commission Contact(s): | PRC: |  |
| ONPE                                   | Joel Blanco (215-814-2768)           |                              |      |  |
| Workyears:                             | Dana Walker (215-814-2928)           |                              |      |  |
| 2016-2017                              |                                      |                              |      |  |

Program Description:
Ensure that NPDES permits conform to federal regulations. Regulate discharges of pollutants into the waters of the United States and regulate quality standards for surface waters.

| Environmental Outcomes  | Measures | Outputs for FY 2016<br>(Commitments)   | Status/Comment |
|---|----------|--|----------------|
| TMDL Implementation - Working with State NPDES Permitting Authorities and EPA Regions II and III to provide data and information to inform the level of PCB TMDL allocations throughout the Basin |          | <ul> <li>Quarterly PCB Conference Call - DRBC has quarterly call to discuss NPDES permit status, PMP status, outstanding/new issues, and data gathering related to the implementation of Total Maximum Daily Loads (TMDLs) for the PCBs for the Delaware River Estuary.</li> <li>Pollutant Minimization Plan (PMP) Reviews - Stage 1 of the Delaware River Estuary Total Maximum Daily Load (TMDL) for Polychlorinated Biphenyls (PCBs) allows for the use of non-numeric water quality based effluent limitations for point source dischargers in the form of PMPs. The Delaware Basin River Commission (DRBC) established PMP requirements to reduce or eliminate PCBs where they are known to exist. PMPs require PCB sampling and submission of an annual report summarizing PCB loading reduction efforts undertaken by the discharger as required by the discharger's National Pollutant Discharge Elimination System (NPDES) permit. PMPs are reviewed and approved by DRBC and subsequently taken into consideration by states' NPDES permitting authorities throughout the development and issuance of an NPDES permit.</li> <li>PCB Information Management System - DRBC employs an information management system to store and analyze PCB data gathered by DRBC's permittees and/or NPDES' permittees that are required to monitor and sample effluent characterization for PCBs in accordance with PMPs and/or NPDES permit effluent monitoring and recordkeeping requirements.</li> </ul> |                |

| Docket Development - Dockets allowing wastewater discharges to the      |  |
|---|--|
| Delaware River Basin are issued by DRBC. The DRBC-approved              |  |
| dockets shall be submitted to EPA for its records and to follow up with |  |
| states' NPDES permitting authorities to ensure that the most stringent  |  |
| water quality requirement is set forth in NPDES permits.                |  |
| DRBC shall submit an annual report to EPA - The annual report shall     |  |
| include the following information: (1) a summary of all the NPDES       |  |
| permit-related deliverables and any other relevant information          |  |
| employed to completing the deliverables and/or to continuing working    |  |
| on the deliverables, and; (2) the deliverables' final outcomes/results  |  |
| and/or the deliverables' status of progress.                            |  |